



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
12/21/2001		2 02778

## DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,188.75
Other Total	0.00
<b>Total</b>	<b>\$4,188.75</b>

300004881843--6

### Distribution

ALL 4530

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	2,250.00

Grand Total:

\$4,188.75

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

01 DEC 26 PM 4:55

RECEIVED

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 12/12/2001

State Treasurer







FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 4, 2002

RF Business Services Inc.  
7156 SW 47 St.  
Miami, FL 33155

SUBJECT: RF BUSINESS SERVICES, INC.  
Ref. Number: P01000002420

Debit Memo #: 22778-B

This is to inform you that your check #1069 dated November 12, 2001 in the amount of \$35.00 and submitted for RF BUSINESS SERVICES, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$50.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations  
Attn: Melinda Lilliston  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call  
(850) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 402A00000547



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 5, 2002

RF Business Services Inc.  
7156 SW 47 St.  
Miami, FL 33155

SUBJECT: RF BUSINESS SERVICES, INC.  
Ref. Number: P01000002420

Debit Memo #: 22778-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1069, the Dissolution for RF BUSINESS SERVICES, INC. has been cancelled and is considered not filed as of February 5, 2002.

The corporation has now reverted to its previous status of active.

If you have any questions concerning the returned check, please call  
(850) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter Number: 402A00007100